- Countyment Countymen			Sent to F	inance	AVR. 2016		s.19
Government Gouverne of Canada du Cana	ement la		Cupy sen		yound	Travel No Nº du voya	age .
avel Expense Report	Note de Frais	de Vovages		Name of Claimant - No	om du demandeu	ANH187041	
	•	, , ,	Type 2	Hon, Jody Wilson		,	
artment - Ministère	4	Branch - Direction		Send Cheque to - Env	oyer le chèque à	l'adresse suivante	
ress - Adresse		Minister's Of Telephone - Télé		EMB 4th Floor			
IB 4th Floor		992-4621					·
oose of Travel - But du voyage eting Washington March 10	2016 - Capitol Hil	ll & Canada E	mbassy				
PENSES PREPAID BY DEPAR				R LE MINISTÈRE			
TRANSPORTATION TRANSPORT	Date / Time of Dep Heure du d		-03-10	Arrival Arrivé	► 2016-03-	10	\$ 1,619.12
OTHER EXPENSES	·						<u> </u>
AUTRES DÉPENSES THORIZED ALLOWANCES - II	IDEMNITÉS AUTORI	SÉES		· <u> </u>			
PRIVATE VEHICLE INDEMN	ITÉ-VÉHICULE	P	· · · · · · · · · · · · · · · · · · ·	T			
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ICLAIMED DEJAR	ÉCLAMÉ NT EXERCICE	>			9.		
THIS INDEMI		>					
COMPREHEN	SIVE ALLOWANCE IND	EMNITÈ GLOBALE		COMPOSITE ALLOWA	INCE INDE	MNITE DETAILLÉE	
	ial expenses)	ement, Repas et frais divers)		(Meals and incidental exp for full calendar days o		freis divers pour les jours irier complets seulement)	
1	TAUX >	days @ Jours		days @ jours	da jo	ys @	\$ 0.00
PARTIAL INDEMNITÉ	MEALS REPAS	Breakfasts 1 Petits @		Lunches @ Déjeuners	Dir 1 Dir	ners @ \$ 59:38	
COMPOSITE DÉTAILLÉE ALLOWANCES PARTIELLE	INCIDENTAL.	* déjeuners	\$ 44.13		— <u> </u>		\$ 81.51
	EXPENSES FRAIS DIVERS	0 jours @	\$ 17.30	days @ jours	da Joi	ys @ urs	\$ 0.00
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesc	uelles)					ì	
ENSES NOT INCLUDED ABOVE -	DÉPENSES AUTRES Q	UE CI-DESSUS					
Vehicle Location de Rental véhicule	•					Vr. No P. Nº	
Public Transport en						 	
) Transportation commun					1.		
Accommodation Logement							
Meals Repas							
All Other Autres						07	
(Specify) (précisez)	Computing Ser	vices				1 12+	\$ 21.74
ed in this claim were . I'objet de la	ue les montants falsant présente réclamation des dépenses	Ç		n vertu de l'article 3 sur la gestion des publiques	4 Total Expenses	Total des dépenses	\$ 1,722.37
	par des voyages pour	(LessTotal 1 and 2	Moins le total des paragraphes	<u> </u>
	ł	i		,	Above	1 et 2	\$ 1,619.12
	Y-A M D-J			Y-A M E	Total Claimed	Total Demandé	\$ 103.25
Signature (Claimant - Demandeur)			Signature		Less Advance	Moins L'avance	
articulars - Details	Date		ng natore	Date	Amount due	Total d0 eu	
	190				Reciever Genera Conada AMOUNT	du Canada	
₩					DUE	TOTAL DÛ AU REQUÉRANT	\$ 103.25
MENT RECORD - ENREGISTREME 2 Sub 5 P.R.I. CIDP	NT DU PAIEMENT 8 Amount - Montant		15	Requisition No.	15 Supplier Indica		
Type 80	103.25		,	Nº de la demande	Indicateur du fournisseur	17 Due Date Date d'échéand	Y-A M D-J
3 Dept. Ref. No. 5 Coding		FORMATION - R	ENSEIGNEME	NTS DE LA COMPTAE			
Nº de rêf. min.	-4010-152 4				6 Amount - M	ontant ·	CR-CT
7 Description				8 8	in. Encumbrance N N° de la charge finar	o. ncière	
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Pre-Audit and Account Vérification de au niveau du i	la comptabilité Verified	correct - Vérifié conf	ome				
au niveau du i	mno(E) &			TOTAL			
Signature							
33 of the Financial ment à l'article tration Act and Certified in cestion des fin	element conformé- 33 de la Loi sur la inces publiques, et Services	Signat					
nce with section 7 of the certific aux term	es de l'article 7 du les réquisitions de	Officer - Agent des		20 Cheque No	Nº de chèque	21 Date	
						Y - A	M D-J
Signature		Signat	ure	— <u>-</u>			1

Record of Travel Expenses

Personal Reco	ord Identifier	ŀ	Trav	vel f	Vu	m	be	r	
Vendor		- 1	ANI	1189	904	11		ĝ	
Name									
Hon. Jody Wil	son Raybould			2 2 C	17	ď	n .	at m	

s.19(1)

				PREP	AID		OUT OF P	OCKET	
DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other

2016-03-10

13:30 Flight

1,511.77

Flight Fees

107.35

Breakfast Rate 1.3373

Dinner Rate 1.3373

22.13

59.38

Computing Services for work - See attached Statement

21.74

TOTAL	1,619.12	0.00	0.00	0.00	81.51	21.74

anh

,	Mar 10			21.74	Mashington
	Mar 11 Mar 11	HOTEL COMPUTING USD VANCOUVER UNITED STATES DOLLAR 15.90 0 1.36730		21.74	Arra .
		-			ile
<i>i</i> ,	Mar 13 Mar 14	UBC PARKING-DIGITAL P VANCOUVER		5.25	BC:h
4	Total of new to	ransactions for JODY WILSON RAYBOU	LD	5,071.75	ity
153	OTHER ACCO	UNT TRANSACTIONS		l	1BC
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10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related press release (http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/) and background information (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/).

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions (http://www.bankofcanada.ca/terms/#fx-rates) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 6 months
- 1 year

1.00 USD (U.S. dollar (noon))

CAD (Canadian Dollar)

Date	CAD ≈ Canadian Dollar	Exchange rate
2016-03-10	1.34 CAD	1.3373 [0.7478]

See Also

Daily Currency Converter (http://www.bankofcanada.ca/rates/exchange/daily-converter/)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

http://www.bankofcanada.ca/rates/exchange/10-year-converter/

2016-03-31





\$.18(a) s.19(1)

E-Ticket Itinerary Receipt and Invoice

07 March 2016
THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



Itinerary details

VAVVIE

JODY RT HON WILSONRAYBOULD

VIP .

Traveller Category:

Travel Directive Module:

M2 - Outside Headquarters - No

THCEE Trip Category:

overnight Core Mandate

Non Public Servants

Trip Purpose: .

Core Mandate - Meetings

TAN:

ANH189041

presence :

marginal or nil



(Itinerary summary

raffic	Date	From-to/location	Supplier	Times	Class/room	Status
Y	10 Mar 2016	YOW - DCA	AC8450	09:05-10:51	Economy	Booked
Y	10 Mar 2016	DCA - EWR	UA4195	18:54-20:21	Economy	Booked
X	10 Mar 2016	EWR - YOW	UA3825	21:55-23:22	Economy	Booked

Frequent flyer cards



E-ticket 1

Invoice number:

Traveller name:

WILSONRAYBOULD/J

Ticket number:

0141613053707

Ottawa Intl Airport, Ottawa - Ronald Reagan National, Washington - Newark

International, Newark - Ottawa Intl Airport, Ottawa

Fare amount:

1323.50 CAD

95029

Taxes:

12.10 CA / 66.78 XG / 109.39 XT

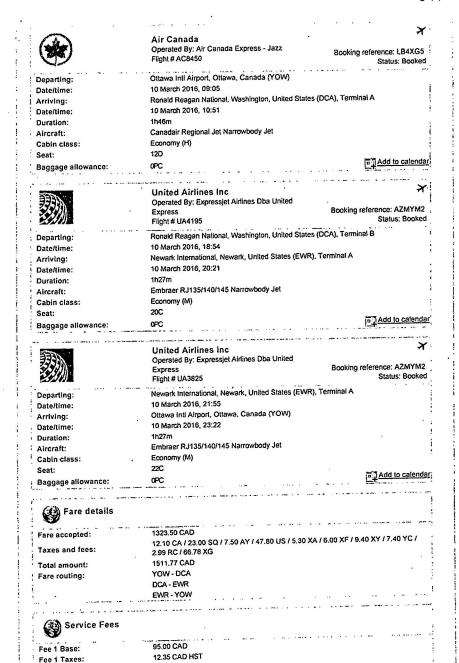
Ticket amount: Issuing agency: 1511.77 CAD

Date of issue:

67524192 07 March 2016

Form of payment: **Endorsements:**

GOC-ACJV NONREF-0VALUAFTDPT-C/HGFEE



107.35 CAD

Fee 1 Total:

Travel Expenses

Traveler's Name Trip Purpose Destination Departure date Return date Departure time (from home/work) Are meals provided on flight/train	(0 Wa M	wilson te Man whing to arch	date	gbalo. Meeting 016	S	
Multiple destination details Are meals provided on flight/train	Yes No				· ·	
Arrival time (end of travel status) Are meals provided on flight/train	<u>70.3</u> Yes Ng)	0 M	arch	<u> 10 </u>		
Allocation - Claimed Meals & Incidenta	l :					
DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS		
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Additional comments		8		No. of the last of		
DI FACE ATTACH DECEMPTS	Provided	Prepaid	Expenses	1	Administrative Verifications	
PLEASE ATTACH RECEIPTS Flight/Train	1,00,000			1	Meals on Hotel	
Accommodation				1	Other exp. on Hotel	
Taxis				1	Sec. 32 > Sec.34	
Other			 	-	·	
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Total Excl. Total Incl. Tax Tax Financial Coding 1,511.77 1,511.77 1524 - 11050 - 0130 - 4010 - 15 - - 3003 -**Approval History Approval Status** Comment **Date And Time** Approver Warning: POLICY BREACH - M2 Outside Headquarters Canada Domestic: - M2 Outside Headquarters Canada Domestic: - M2 Outside Headquarters Canada Domestic: **Itinerary Details** Minister Traveller Type: PNR: V8VVLE Core Mandate - Meetings Booked Primary Trip Purpose: Trip Status: (CAD) 1,511.77 Flight Booking Ref: LB4XG5 AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald ... Class Arrival Flight Departure Ronald Reagan National, Washington, United Ottawa Intl Arpt, Ottawa, Economy 8450 States 10/03/2016 10:51 Canada 10/03/2016 09:05 Mileage: 0 | Total CO₂ Emissions: 0 Cost 1.511.77 Payment Method: DTEC

UA United Airlines Inc Ronald Reagan National, Washingt ...

Booking Ref: AZMYM2

Class Arrival Flight Departure Newark International, New York, United Ronald Reagan National, Washington, Economy 4195 States 10/03/2016 20:21 United States 10/03/2016 18:54

Mileage: 0 | Total CO2 Emissions: 0

Cost 0.00 Payment Method: DTEC

UA United Airlines Inc Newark International, New York, Un ...

Booking Ref: AZMYM2

Total Excl.

Total

Tax Incl. Tax

1,511.77 1,511.77

Financial Coding

1524 - 11050 - 0130 - 4010 - 15 - - 3003 -

Approval History

Date And Time

Approver

Approval Status

Comment

Warning: POLICY BREACH

- M2 Outside Headquarters Canada Domestic:

- M2 Outside Headquarters Canada Domestic:

- M2 Outside Headquarters Canada Domestic:

Itinerary Details

PNR:

V8VVLE

Traveller Type:

Minister

Trip Status:

Booked

Primary Trip Purpose:

Core Mandate - Meetings

Flight

(CAD)

1,511.77

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald ...

Booking Ref: LB4XG5

Flight

Departure

Arrival

Ronald Reagan National, Washington, United

Class

8450

Ottawa Intl Arpt, Ottawa, Canada 10/03/2016 09:05

States 10/03/2016 10:51

Economy

Mileage: 0 | Total CO₂ Emissions: 0

Payment Method: DTEC

Cost 1,511.77

UA United Airlines Inc Ronald Reagan National, Washingt ...

Booking Ref: AZMYM2
Class

Flight

Departure

Arrival

4195

Ronald Reagan National, Washington,

United States 10/03/2016 18:54

Newark International, New York, United States 10/03/2016 20:21

Economy

Mileage: 0 | Total CO₂ Emissions: 0

Payment Method: DTEC

Cost 0.00

UA United Airlines Inc Newark International, New York, Un ...

Booking Ref: AZMYM2

Flight De	parture .	Arrival	Class
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